AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE		PAG	E OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	 QUISITION/PURCHASE REC	Q. NO.	5. PROJEC	T NO. (If applicable)		
02	See Block 16C	15PE	R20503-03		110924	11		
6. ISSUED BY COD	DE N00014	7. AD	MINISTERED BY (If other tha	an Item 6)	CODE N	66020		
Office of Naval Research Mary Helen Dent Adams, 703-254-7288 Email: mary.dent@navy.mil		ONR	SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE					
875 North Randolph Street		1.0.00000	100 ALABAMA STREET SW SUITE 4R15					
Arlington VA 22203		ATL	ANTA GA 30303-	3104				
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICIT	ATION NO.				
ADVANCED TECHNOLOGY INTERNA	TIONAL							
Attn: NATALIE CORELLA		9B	9B. DATED (SEE ITEM 11)					
315 Sigma Drive Summerville SC 29483								
Summer ville SC 29403		x 10	A. MODIFICATION OF CONT 00014-14-D-0377	FRACT/ORDER NO	٥.			
			004					
		10	B. DATED (SEE ITEM 13)					
CODE 1G3V8	FACILITY CODE		6/05/2015					
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	MENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an or reference to the solicitation and this amendment, an	nt prior to the hour and date specified in copies of the amendment; (b) By acknote to the solicitation and amendment FOFFERS PRIOR TO THE HOUR And offer already submitted, such change in	in the solicitation owledging removed in the numbers. FAND DATE SPENING THE SP	ion or as amended, by one of ceipt of this amendment on e AILURE OF YOUR ACKNOW ECIFIED MAY RESULT IN RE by telegram or letter, provided	ach copy of the off /LEDGEMENT TO EJECTION OF YOU	nods : (a) By fer submitted; BE RECEIVE UR OFFER	or (c) By ED AT If by		
12. ACCOUNTING AND APPROPRIATION DATA (If n	equired)	Net Inc		\$1	.00			
1751319-W7KS-255-RA-G1G-0-0								
13. THIS TEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/OF	RDER NO. AS DES	3CRIBED IN	ITEM 14.		
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14	ARE MADE IN TH	IE CONTRA	ст		
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR				such as changes ii	n paying offic	ce,		
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:					
D. OTHER (Specify type of modification	on and authority)							
X Bilateral Modificat		(a) and	Changes (Cost	Reimburs	ement)	Alt V		
E. IMPORTANT: Contractor is not.	x is required to sign this docume		7	pies to the issuing		on the same of the		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section heading	gs, including s	olicitation/contract subject m	atter where feasibl	le.)			
The purpose of this modific								
Critical Resource Planning								
dated 23 Jun 2015 and assoc				j 2015. Ir	ncremen	ital		
funding in the amount of \$1		e Page	2.					
Delivery Location Code: N00 Office of Naval Research	014							
Attn:								
875 North Randolph Street								
Suite 1425								
Arlington VA 22203								
SCOTT A SAV	OIE	or 10A on ho	ratafora abangad samaina w			<i>W</i> - 1		
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF EGIER (77Ad oct 1711)	the document referenced in Item 9 A		NAME AND TITLE OF CONT		ER (Type or	print)		
/ CORPORATE CONT		Mar	y Helen Dent	ADAMS.	MAR	Digitally signed by ADAMS.MARY.H.1247762465 DN: c=US, o=U.S. Government,		
15R CONTRACTOR OFFEROR	15C. DATE SIGNE	D 16B. I	UNITED STATES OF AMERIC	(AH.124)	1762	φ1€CoDATERIGNEDISN,		
	9/9/15			465		cn=ADAMS.MARY.H.1247762465 Date: 2015.09.09 07:57:34 -05'00'		
	11111		(Signature of Contract		U			

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Projects	AE33	\$0.00	\$2,207,089.00	\$22,070.00	\$2,229,159.00
000101	ACRN AA: \$500,000		\$500,000.00			
000102	ACRN AA: \$150,000		\$150,000.00			
000103	ACRN AB: \$1	AE33	\$1.00			
Total Amount						\$2,229,159.00

Section C - Description/Sepecifications was revised as follows.

1 - Statement of Work was revised as follows.

Summary of Clause Changes:

Clause, 0095, is incorporated as follows:

ONR 0095 Statement of Work- Task Order

The research effort to be performed hereunder shall be subject to the requirements and standards contained in Exhibit A of the basic contract and the following paragraph.

The Contractor shall conduct the research effort under CLIN(s) 0001 in accordance with the individual project plans submitted by the contractor.

Project 1: The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "High Deposition Submerged Arc Welding," dated 3 Nov 2014 and the associated cost budget dated 28 Apr 2015 which are both hereby incorporated by reference.

Project 2 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Primer Thickness Measurement for Seam Validation and Supply Base Quality," dated 11 Feb 2015 and the associated cost budget (revised) dated 5 Aug 2015 which are both hereby incorporated by reference.

Project 3 - The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Project Plan titled, "Critical Resource Planning," dated 23 Jun 2015 and the associated cost budget (revised) dated 26 Aug 2015 which are both hereby incorporated by reference.

Clause, ONR Official C Unique Clause/Instruction for Section C, is incorporated as follows:

ONR Official C Unique Clause/Instruction for Section C CLIN 0001 Project Summary

Project Number: 1

Project Title: ManTech Project, "High Deposition Submerged Arc Welding "

Estimated Cost: \$1,348,932

Fixed Fee: \$13,489

Total Cost Plus Fixed Fee: \$1,362,421

Project Number: 2

Project Title: ManTech Project, "Primer Thickness Measurement for Seam Validation and Supply Base

Quality"

Estimated Cost: \$337,828

Fixed Fee: \$3,378

Total Cost Plus Fixed Fee: \$341,206

Project Number 3

Project Title: ManTech Project, "Critical Resource Planning"

Estimated Cost: \$520,329

Fixed Fee: \$5,203

Total Cost Plus Fixed Fee: \$525,532

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
AA	H	1751319-W7KS-255-RA-G1G-0-068342-2D-01050- 000-ATC0	\$0.00	\$650,000.00
AB	H II II I I I I I I I I	1751319-W7KS-255-RA-G1G-0-068342-2D-01050- 000-MST0	\$1.00	\$1.00
Total Award Obligated Amount				\$650,001.00

Table has been revised and now reads as follows:

Clause, ONR 0058, is incorporated as follows:

ONR 0058 Allotment of Funds

- (a) It is hereby understood and agreed that this contract will not exceed a total amount of \$2,229,159 including an estimated cost of \$2,207,089 and a fixed fee of \$22,070.
- (b) CLIN 0001 will not exceed a total amount of \$2,229,159 including an estimated cost of \$2,207,089 and a fixed fee of \$22,070.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$650,001

including an estimated cost of \$643,566 and a fixed fee of \$6,435. It is estimated that the amount allotted of \$650,001 will cover the period from date of award through 30 Apr 2016.

Section H - Special Contract Requirements was revised as follows.

1 - Special Contract Requirements was revised as follows.

Summary of Clause Changes:

Clause, 0070, is incorporated as follows:

ONR 0070 Consent to Subcontract and/or Hire Consultants

The services of the following subcontractors and/or consultants have been identified as necessary for the performance of this contract:

Project Number: 1

Project Title: ManTech Project, "High Deposition Submerged Arc Welding"
Subcontractors: Edison Welding Institute (EWI) and Huntington Ingalls Newport News Shipbuilding

1) Edison Welding Institute (EWI)

Estimated Cost: \$353,049 Fixed Fee: \$24,713

Total Cost Plus Fixed Fee: \$377,762

2) Huntington Ingalls Newport News Shipbuilding

Estimated Cost: \$864,505 Fixed Fee: \$60,160

Total Cost Plus Fixed Fee: \$924,665

Project Number: 2

Project Title: ManTech Project, "Primer Thickness Measurement for Seam Validation and Supply Base

Quality"

Subcontractor: Lockheed Martin

1) Lockheed Martin

Estimated Cost: \$305,068 Fixed Fee: \$23,361

Total Cost Plus Fixed Fee: \$328,429

Project Number: 3

Project Title: ManTech Project, "Critical Resource Planning"

Subcontractor: General Dynamics - Electric Boat

1) General Dynamics - Electric Boat

Estimated Cost: \$472,971

Fixed Fee: \$32,882

Total Cost Plus Fixed Fee: \$505,853

The preceding listing of subcontracts were evaluated during negotiations as required by Paragraph (j) of the contract clause at FAR 52.244-2 entitled "Subcontracts" and therefore do not require consent in accordance with paragraphs (c) and (e) of the Subcontracts clause. This consent is based upon the information submitted by the prime contractor in accordance with FAR 52.244-2 (e) (1) (i) through (vii).

For additional subcontracts beyond those listed above, the Contracting Officer's written consent to subcontract is only required in accordance with Paragraphs (b), (c), and (d) of FAR 52.244-2.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.